

**From:** "Blair Taylor" <btaylor@memphistomorrow.org>  
**To:** "William L. Gibbons (wgibbons)" <wgibbons@memphis.edu>  
**CC:** "Ben Adams" <badams@bakerdonelson.com>  
"Linda Russell" <lrussell@memphiscrime.org>  
**Date:** 3/7/2018 6:02:39 PM  
**Subject:** RE: Payments on MPD Recruitment/Retention

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Ok. I'll follow up with these folks. Were the invoices emailed in addition to snail-mailed? Can you please forward me each of the emails/invoices?

Blair Taylor  
President  
Memphis Tomorrow  
22 North Front Street, Suite 670  
Memphis, TN 38103  
Office: 901.322.8080

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From: William L. Gibbons (wgibbons) [mailto:wgibbons@memphis.edu]  
Sent: Wednesday, March 7, 2018 4:53 PM  
To: Blair Taylor <btaylor@memphistomorrow.org>  
Cc: Ben Adams <badams@bakerdonelson.com>; Linda Russell <lrussell@memphiscrime.org>  
Subject: Payments on MPD Recruitment/Retention

Blair,

Just a reminder that, unless the agreement is amended again, we will owe the City of Memphis \$1,527,862.50 at the end of March.

We have slightly over \$1.1 million in the bank earmarked for the MPD recruitment/retention effort, which makes us a little over \$400,000 short.

Based on when various businesses had paid last year or committed to pay this year, the following invoices were sent out in early February:

American Residential Services - \$5,000

AutoZone - \$250,000

Baptist Healthcare - \$50,000 (PAID)

Dobbs Management - \$10,000

First Horizon - \$250,000

Methodist Healthcare - \$50,000 (PAID)

Mid-America Apartments - \$12,500

Monogram Foods - \$12,500

Southeastern Asset Management - \$250,000 (PAID)

Total outstanding invoices - \$540,000.

Hope that helps.

**Bill Gibbons**

Executive Director  
Public Safety Institute

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